

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BCWD – B.E. 2024-25 - Administrative sanction for an amount of Rs.13,50,00,000/- (Rupees Thirteen Crore Fifty Lakh Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for 3<sup>rd</sup> quarter – Orders – Issued.

**BACKWARD CLASSES WELFARE (B) DEPARTMENT**

**G.O.Rt.No. 4**

**Dated: 08-01-2025**

**Read:-**

BRO.No.1733 Finance (EBS.III) Department, dt:25.12.2024.

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**ORDER:**

In the reference read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.13,50,00,000/- (Rupees Thirteen Crore Fifty Lakh Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for 3<sup>rd</sup> quarter under Head of Accounts mentioned therein.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.13,50,00,000/- (Rupees Thirteen Crore Fifty Lakh Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for 3<sup>rd</sup> quarter under the following head of account, as detailed below:-

**(Rs. In Lakhs)**

S. No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- priated Authorised	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name :</b> Government Hostels									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
1	2225-03-277-25-07-210-211	V	37,00.00	0	0	37,00.00	18,50.00	9,25.00	9,25.00
<b>Scheme Name :</b> Government Hostels									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
2	2225-03-277-25-07-280-284	V	1,77.7	0	0	1,77.7	88.85	44.42	44.43
<b>Scheme Name :</b> Government Hostels									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
3	2225-03-277-25-07-500-503	V	1,77.7	0	0	1,77.7	44.43	44.42	88.85
<b>Scheme Name :</b> Government Hostels									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
4	2225-03-277-25-07-500-503	V	14,72.3	0	0	1472.3	8,36.15	3,18.08	3,18.07
<b>Scheme Name :</b> Government Hostels									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
5	2225-03-277-25-07-500-504	V	2,50.00	0	0	2,50.00	1,25.00	62.5	62.5
<b>Total BRO</b>			<b>56,00.00</b>	<b>0</b>	<b>56,00.00</b>	<b>29,00.00</b>	<b>13,50.00</b>	<b>13,50.00</b>	

3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated:25.11.2006.

**[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]**

**E. SRIDHAR  
SECRETARY TO GOVERNMENT**

To  
The Commissioner, Backward Classes Welfare,  
Telangana, Hyderabad. (w.e.)  
The Director, Treasuries and Accounts,  
Telangana, Hyderabad. (w.e.)

**P.T.O**

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The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)  
The Accountant General, Telangana, Hyderabad. (w.e.)

**Copy to:**

The P.S. to Hon'ble Minister for BC Welfare  
The P.S. to Secretary to Government, B.C. Welfare Department  
The Finance (EBS.III) Department  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**